

Work Order ID 81367 - 1

Tuesday, March 13, 2012 2:42:52 PM

\*81367\*

Ship End March

Page 1

Item ID: D350-764-011

Revision ID:

Item Name: Shoulder Harness

SPLIT 1

Accept

\*N9000040100\*

Setup Start \*NS1\*

Stop \*NS2\*

Start Date: 3/13/2012 Start Qty: 3.00

\*3\*

Required Date: 3/30/2012 Req'd Qty: 3.00

\*3\*

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan:

mc

Date: 12-03-13

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN-D350-764

Rev B - U/R

100

\*100\*

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile & type labels per PPP D350-764-011

CHG002

Schubert 13

0.00

0.00

110

\*110\*

Packaging

Packaging

Pick Kit

Packaging

Memo

0.00

0.00

120

\*120\*

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

Schubert 13

(H)

12/13/15 BDF

**Work Order ID 81367****\*81367\***

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Tuesday, March 13, 2012 2:42:52 PM

Item ID: D350-764-011

Accept

**\*N9000040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Shoulder Harness

Start Date: 3/13/2012 Start Qty: 3.00

**\*3\***

Cust Item ID:

Required Date: 3/30/2012 Req'd Qty: 3.00

**\*3\***

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursTool ID Tool # Plan Accept Reject Reject Insp.  
Code Qty Qty Number Stamp

130

0.00

**\*130\***

Packaging

0.00

Packaging

Memo

Identify and pack for shipping as per PPP D350-764-011

Location: 50

PPP Rev: \_\_\_\_\_

140

0.00

**\*140\***

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

Quality Control

12/4/16 P (12)

12/4/17 JF  
ME  
12-04-18

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Work Order ID: 81367

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 3/13/2012

Required Date: 3/30/2012

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP REV:A New issue 07-10-11 DD verified by EC  
IPP Rev:B ECN 1050 rev.B as per dwg 08-01-10 DD

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| ALS4-1032-130<br>Insert         |                        | Purchased     | No          |                     |                  | 110             | Each               | 4,733.0000     | 16          | 48           |               |                |        |

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST280    | 559     |          |
| 119084   | 116     |          |
| 120671   | 443     |          |
| ST281    | 4174    |          |
| 120410   | 174     |          |
| 120807   | 2000    |          |
| 120837   | 2000    |          |

|                |  |           |    |  |  |     |      |          |    |    |  |  |  |
|----------------|--|-----------|----|--|--|-----|------|----------|----|----|--|--|--|
| AN3-3A<br>Bolt |  | Purchased | No |  |  | 110 | Each | 943.0000 | 32 | 96 |  |  |  |
|----------------|--|-----------|----|--|--|-----|------|----------|----|----|--|--|--|

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST350    | 943     |          |
| 120423   | 943     |          |

|                |  |           |    |  |  |     |      |          |    |    |  |  |  |
|----------------|--|-----------|----|--|--|-----|------|----------|----|----|--|--|--|
| AN3-6A<br>Bolt |  | Purchased | No |  |  | 110 | Each | 298.0000 | 16 | 48 |  |  |  |
|----------------|--|-----------|----|--|--|-----|------|----------|----|----|--|--|--|

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST351    | 298     |          |
| 117441   | 48      |          |
| 119775   | 50      |          |
| 120498   | 100     |          |
| 120644   | 100     |          |

|                 |  |           |    |  |  |     |      |         |   |    |  |  |  |
|-----------------|--|-----------|----|--|--|-----|------|---------|---|----|--|--|--|
| AN4-10A<br>Bolt |  | Purchased | No |  |  | 110 | Each | 91.0000 | 4 | 12 |  |  |  |
|-----------------|--|-----------|----|--|--|-----|------|---------|---|----|--|--|--|

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST356    | 91      |          |
| 117619   | 91      |          |

|                     |               |           |    |  |  |     |      |        |    |     |  |  |  |
|---------------------|---------------|-----------|----|--|--|-----|------|--------|----|-----|--|--|--|
| AN960JD10<br>Washer | NAS1149D0363J | Purchased | No |  |  | 110 | Each | 0.0000 | 48 | 144 |  |  |  |
|---------------------|---------------|-----------|----|--|--|-----|------|--------|----|-----|--|--|--|

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



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Work Order ID: 81367

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 3/13/2012

Required Date: 3/30/2012

Start Qty: 3.00

Required Qty: 3.00

AN960JD916

NAS1149D0963J

Purchased

No

110

Each

0.0000

4

12

WASHER

AN970-6

Washer

Purchased

No

110

Each

31.0000

4

12

## Location

## Loc Qty

## Loc Code

ST344

31

119433

6

120770

25

Purchased

No

110

Each

693.0000

16

48

CCR264SS3-3

Cherry Rivet

## Location

## Loc Qty

## Loc Code

ST331

693

113973

2

117849

125

119017

566

Purchased

No

110

Each

51.0000

4

12

CR3212-4-2

Cherry Rivet

## Location

## Loc Qty

## Loc Code

ST331

51

110806

6

112794

45

Purchased

No

110

Each

24.0000

4

12

CR3212-5-04

Rivet

## Location

## Loc Qty

## Loc Code

ST331

24

112082

24

Purchased

No

110

Each

98.0000

4

12

CR3212-5-07

Rivet

## Location

## Loc Qty

## Loc Code

ST331

98

120833

98

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

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Work Order ID: 81367

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 3/13/2012

Required Date: 3/30/2012

Start Qty: 3.00

Required Qty: 3.00

D2854 Manufactured No

3/4" Velcro Strip

(4X) 8.00" per dwg D2854-1/-3-080

## Location

ST415

69425

69562

79799

110 f 27.3567

2.666

7.998

## Loc Qty

27.35674

12.71274

0.376

14.268

## Loc Code

7.998

D3578-041

Doubler

Manufactured No

## Location

ST245A

80380

110 Each 194.0000

16

48

## Loc Qty

194

194

## Loc Code

D3636-041

Shoulder Harness

Manufactured No

## Location

ST266

80154

## Loc Qty

4

4

## Loc Code

D3637-041

Bracket Assembly

Manufactured No

## Location

ST245A

77085

## Loc Qty

11

11

## Loc Code

D3637-3

Bracket

Manufactured No

## Location

ST245A

72510

## Loc Qty

17

17

## Loc Code

110 f 27.3567

2.666

7.998

110 Each 194.0000

16

48

## Loc Qty

4

4

## Loc Code

## Loc Qty

11

11

## Loc Code

## Loc Qty

17

17

## Loc Code

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# Picklist Print

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Work Order ID: 81367

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 3/13/2012

Required Date: 3/30/2012

Start Qty: 3.00

Required Qty: 3.00

D3638-1  
Bushings

Manufactured No

110 Each 36.0000

12

Location

Loc Qty

Loc Code

ST244

36

74710

8

80420

24

81333

4

D3639-1  
Doubler

Manufactured No

110 Each 12.0000

3

Location

Loc Qty

Loc Code

ST244

12

80422

12

D3639-2  
Doubler

Manufactured No

110 Each 10.0000

3

Location

Loc Qty

Loc Code

ST244

10

73163

2

80423

8

D3639-3  
Doubler

Manufactured No

110 Each 9.0000

3

Location

Loc Qty

Loc Code

ST244

9

80424

9

D3639-4  
Doubler

Manufactured No

110 Each 9.0000

3

Location

Loc Qty

Loc Code

ST244

9

80425

9

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Work Order ID: 81367  
Parent Item: D350-764-011  
Parent Item Name: Shoulder Harness

Start Date: 3/13/2012

Required Date: 3/30/2012

Start Qty: 3.00

Required Qty: 3.00

D3640-1  
Belt Guide

Manufactured No

110 Each 20.0000

2

6

## Location

## Loc Qty

## Loc Code

ST244

20

76274

7

79746

1

80426

17

D3640-3  
Belt Guide

Manufactured No

110 Each 16.0000

2

6

## Location

## Loc Qty

## Loc Code

ST244

16

76275

4

80427

12

D3641-1  
Cover

Manufactured No

110 Each 0.0000

2

D3641-3  
Cover

Manufactured No

110 Each 0.0000

1

D3641-4  
Cover

Manufactured No

110 Each 0.0000

1

D3642-1  
Doublers

Manufactured No

110 Each 11.0000

2

## Location

## Loc Qty

## Loc Code

ST244

11

80409

11

D3643-1  
Stiffener

Manufactured No

110 Each 11.0000

1

## Location

## Loc Qty

## Loc Code

ST244A

11

72064

2

75951

9

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Work Order ID: 81367

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 3/13/2012

Required Date: 3/30/2012

Start Qty: 3.00

Required Qty: 3.00

D3643-2

Stiffener

Manufactured No

110 Each 17.0000

1 3

Location

Loc Qty

Loc Code

ST244A

17

73565

5

80410

12

D3644-1

Shim

Manufactured No

110 Each 16.0000

2 6

Location

Loc Qty

Loc Code

ST244A

16

76276

4

80411

12

D3657-1

Guide Tool

Manufactured No

110 Each 18.0000

1 3

Location

Loc Qty

Loc Code

ST076

16

80367

16

ST244A

2

73171

2

MS20426AD3-3

Rivet

Purchased No

110 Each 5,075.0000

32 96

Location

Loc Qty

Loc Code

ST316

5075

119109

1640

121011

3000

19099

435

MS20426AD4-4

Rivet

Purchased No

110 Each 1,083.0000

106 318

Location

Loc Qty

Loc Code

ST317

1083

116188

1083

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Work Order ID: 81367

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 3/13/2012

Required Date: 3/30/2012

Start Qty: 3.00

Required Qty: 3.00

MS20426AD4-6

Rivet

Purchased

No

110

Each

1,962.0000

28

84

## Location

## Loc Qty

## Loc Code

ST317

1962

110139

187

118510

853

119436

922

MS20470AD4-6

Rivet, Universal Head

Purchased

No

110

Each

2,497.0000

8

24

## Location

## Loc Qty

## Loc Code

ST319

2497

117395

16

118927

386

119109

12

119546

595

120142

1488

MS210591.3

Nut Plate

Purchased

No

110

Each

386.0000

16

48

## Location

## Loc Qty

## Loc Code

ST301

28

118614

8

119546

20

ST302

358

120308

158

120833

100

121011

100

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Work Order ID: 81367

Parent Item: D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 3/13/2012

Required Date: 3/30/2012

Start Qty: 3.00

Required Qty: 3.00

MS21072-L3

Nutplate

Purchased

No

110

Each

48.0000

8

24

Location

Loc Qty

Loc Code

ST302

8

118378

8

ST303

20

120308

20

ST325

20

120769

20

MS35207-267

Screw

Purchased

No

110

Each

71.0000

8

Location

Loc Qty

Loc Code

ST294

71

119438

71

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REFERENCE ONLY

## 5.0 PARTS LISTS

| QTY<br>-011 | Dart Part<br>Number | Geneva Part<br>Number | Description             |
|-------------|---------------------|-----------------------|-------------------------|
| X           | D350-764-011        | P131                  | Shoulder Harness Kit    |
| 4           | D2854-1-080         | N/A                   | VELCRO STRIP            |
| 4           | D2854-3-080         | N/A                   | VELCRO STRIP            |
| 16          | D3578-041           | N/A                   | DOUBLER                 |
| 4           | D3636-041           | N/A                   | SHOULDER HARNESS        |
| 4           | *D3636-11           | G10601-2              | SHOULDER BELT           |
| 4           | *D3636-13           | G10601-4              | LAP BELT                |
| 4           | D3637-041           | G10602-1              | BRACKET ASSEMBLY        |
| 4           | D3637-3             | G10609-1              | BACKER PLATE            |
| 4           | D3638-1             | G10608-2              | BUSHING                 |
| 1           | D3639-1             | G10604-3              | DOUBLER                 |
| 1           | D3639-2             | G10604-6              | DOUBLER                 |
| 1           | D3639-3             | G10604-4              | DOUBLER                 |
| 1           | D3639-4             | G10604-5              | DOUBLER                 |
| 2           | D3640-1             | G10605-1              | BELT GUIDE              |
| 2           | D3640-3             | G10605-2              | BELT GUIDE              |
| 2           | D3641-1             | G10606-3/-6           | COVER                   |
| 1           | D3641-3             | G10606-5              | COVER                   |
| 1           | D3641-4             | G10606-4              | COVER                   |
| 2           | D3642-1             | G10607-1/-2           | DOUBLER                 |
| 1           | D3643-1             | G10610-2              | STIFFENER               |
| 1           | D3643-2             | G10610-1              | STIFFENER               |
| 2           | D3644-1             | G10610-3              | SHIM                    |
| 1           | D3657-1             | G12170                | GUIDE TOOL              |
| 16          | ALS4-1032-130       | N/A                   | INSERT                  |
| 32          | AN3-3A              | N/A                   | BOLT                    |
| 16          | AN3-6A              | N/A                   | BOLT                    |
| 4           | AN4-10A             | N/A                   | BOLT                    |
| 48          | AN960JD10           | N/A                   | WASHER                  |
| 4           | AN960JD916          | N/A                   | WASHER                  |
| 4           | AN970-6             | N/A                   | WASHER                  |
| 16          | CCR264SS-3-03       | N/A                   | RIVET                   |
| 4           | CR3212-4-02         | N/A                   | RIVET                   |
| 4           | CR3212-5-04         | N/A                   | RIVET                   |
| 4           | CR3212-5-07         | N/A                   | RIVET                   |
| 32          | MS20426AD3-3        | N/A                   | RIVET                   |
| 106         | MS20426AD4-4        | N/A                   | RIVET                   |
| 28          | MS20426AD4-6        | N/A                   | RIVET                   |
| 8           | MS20470AD4-6        | N/A                   | RIVET                   |
| 16          | MS21059L3           | N/A                   | NUTPLATE (OR MS21059-3) |
| 8           | MS21072L3           | N/A                   | NUTPLATE (OR MS21072-3) |
| 8           | MS35206-267         | N/A                   | SCREW                   |

\*Included with D3636-041

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Revision: B

Date: 07.10.16